

**Village of Somers  
7511 12th Street  
Somers, WI 53171**

**Village Board Meeting  
Agenda  
Tuesday, Feb. 10, 2026**

**Immediately following the Stormwater Commission Meeting**

<b>Village Board Meeting:</b>	
<b>Item #</b>	
1	Call to order
2	Pledge of Allegiance
3	Consent and Approval of Minutes of Regular meetings on January 27, 2026, Vouchers dated January 29 <sup>th</sup> and February 5th, January ACH Payments, January Building Report and December Investment Statement
4	Correspondence: none
5	Citizens Comments
6	President and Trustee Comments
7	Action on Resolution No. 2026-004, a Resolution Authorizing Submittal of MS4 Report
8	Action on Resolution No. 2026-005 to accept Public Infrastructure for Savannah at Pike Creek Phase 1
9	Motion to approve application for Class “B” (Picnic) Beer License from Shoreland Lutheran High School Booster Club for A Day at the Derby: Dinner & Auction: Hall of Fame Event on April 11, 2026. Event to be held at Shoreland Lutheran High School, 9026 12th Street Kenosha, WI 53144 and application for Temporary Operators License: Amber Wasurick, for the Shoreland Lutheran High School Shoreland Lutheran High School Booster Club for A Day at the Derby: Dinner & Auction: Hall of Fame Event and request to waive fee
10	Action on re-appointments to Board of Review
11	Action on Operator’s Licenses: Veronica Scalia, Annshaniecee Andrews, Kelly Towers and Kristen Edwards
12	Action on Operator’s Licenses: Maria Anguiano, Alan Bella, Rolanda Boehmer, Tanika Brown, Shannon Delbovo, Kimberly Kewenig, Gideon Krawczyk, Andrew Lexa, Aaron Martin, Rejoice Nunn, and Autumn Silas

13	Motion to convene in closed session per WI Statute 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session, specifically the Developer’s Agreement for Somers Creek.
14	Motion to convene into Closed Session for the purpose of discussion regarding threatened or pending litigation pursuant to Section 19.85(1)(g), Wis. Stats., specifically regarding zoning violations and enforcement action against Tammy Rose at parcel 82-4-222-084-0425
15	Motion to convene in closed session per WI Statute 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically employee compensation
16	Reconvene in Open Session (Roll call vote required). The Village Board reserves the right to take action on items discussed in Closed Session
17	Adjourn

I hereby certify that as the designee of the chief elected official of the Village of Somers, I posted this notice of the Feb. 10, 2026 Village Board Meeting Agenda in 1 public place & on the Village website.

Dated this 6<sup>th</sup> day of February 2026

Wendy Burnette, Clerk-Treasurer

Requests from person with disabilities who need assistance to participate in this meeting should be made to the Clerk’s Office at 262-859-2822 with as much notice as possible. **Notice is hereby given that members of the Village Board may participate telephonically. Notice is hereby given that members of the Town Board may be in attendance for the sole purpose of gathering information. A quorum may be present. However, no Board action will be taken.**

***Village of Somers  
Proceedings from the Regular Board Meeting January 27, 2026***

President Stoner called the meeting to order at 5:43 p.m.

President Stoner led the Pledge of Allegiance.

Present: President Stoner, Trustees Karl Ostby, Ben Harbach, and Scott Fredrick. Trustee Joe Smith and Jack Aupperle appeared virtually. Trustee Nelson was excused. Also present: Administrator Jim Hurley, Clerk/Treasurer Wendy Burnette, Assistant Administrator Kevin Poirier and Chief Andersen.

**Consent and Approval of Minutes of Regular meetings on Jan. 13, the Special Meeting Jan. 20, Vouchers dated Jan. 15 and 22.**

Trustee Harbach moved to approve Minutes of Regular meetings on Jan. 13, the Special Meeting Jan. 20, Vouchers dated Jan. 15 and 22

Seconded by Trustee Fredrick.

Motion carried. 6-0 vote

**Correspondence: none**

**Citizens Comments:**

Ted Terletzky – 9015 12<sup>th</sup> Street Kenosha, Wi

Mr. Terletzky addressed the Board regarding the proposed water main project and special assessments. Mr. Terletzky stated that homeowners are being asked to fund over 70% of the project costs with no opportunity for meaningful input, despite prior assurances that a meeting would be held before the public hearing for questions and feedback. He indicated that individual assessments could range from approximately \$30,000 to \$60,000 per property.

Mr. Terletzky further stated that he has, for the past three years, requested the formation of a committee including Board members, staff, legal counsel, homeowners, and contractors to develop a long-term funding strategy for water main projects, but that no action has been taken. He expressed concern that the Board has focused on other matters while not addressing what he described as a significant long-term financial issue for the Village and its residents.

He also referenced comments from the Village Engineer indicating that the water main would benefit areas beyond the assessed properties and stated that, in his view, this may make the use of special assessments inappropriate. Mr. Terletzky urged the Board to reconsider the assessment amounts, form a committee, and honor the commitment to hold a meeting with homeowners prior to the public hearing.

Mr. Terletzky concluded by requesting that the Board focus on long-term financial planning for infrastructure projects.

**President and Trustee Comments**

Trustee Fredrick and Trustee Harbach thanked the Chief and fire department for going out of their way.

Trustee Fredrick wanted to thank Captain Klinkhammer for his 32 years of service supporting the Village of Somers. He also would like to discuss a more permanent sign for the Pritzker Foundation at the next work session.

Trustee Harbach mentioned he would like some direction on whether there will be any funds available for the parade committee for police protection.

**Action on payment to Gordie Boucher Ford of Kenosha, INC. for the 2025 Ford F550 One-Ton Truck in the amount of \$124,819.00**

Trustee Ostby moved to approve payment to Gordie Boucher Ford of Kenosha, INC. for the 2025 Ford F550 One-Ton Truck in the amount of \$124,819.00

Seconded by Trustee Fredrick

Motion carried. 6-0 vote

**Review and discuss Public Education Campaign for the Public Safety Referendum**

Trustee Ostby moved to approve review and discuss public education campaign for the public safety referendum.

Seconded by Trustee Fredrick

Motion carried. 5-1 vote

**Action on purchase of Turnout Gear from Conway Shield in the amount of \$10,848**

Trustee Harbach moved to approve purchase of Turnout Gear from Conway Shield in the amount of \$10,848

Seconded by Trustee Fredrick

Motion carried. 6-0 vote

**Action on Memorandum of Understanding to maintain the cul-de-sac in the 1500 block of 48th Court**

Trustee Ostby moved to approve Memorandum of Understanding to maintain the cul-de-sac in the 1500 block of 48th Court.

Seconded by Trustee Fredrick

Motion carried 6-0 vote

**Action on Resolution 2026-003, a Resolution to update the Village Purchasing Policy**

Trustee Harbach moved to approve Resolution 2026-003, a Resolution to update the Village Purchasing Policy

Seconded by Trustee Ostby

Motion carried. 6-0 vote

**Action on Building Standards for Duplex Condominium Homes**

Trustee Harbach moved to approve Building Standards for Duplex Condominium Homes

Seconded by Trustee Fredrick

Motion carried. 6-0 vote

**Action on Proposal for Document Digitization Work for \$3,984.00**

Trustee Aupperle moved to approve Document Digitization Work for \$3,984.00 for Microsystem.

Seconded by Trustee Smith

Trustee Harbach asked what percentage of files this amount will cover

Motion carried. 6-0 vote

**Action on Proposal from GEI Consultants for Geotechnical Peer Engineering Review of the 12th Street Water Main Crossing in the amount of \$15,000.00**

Trustee Harbach moved to approve Proposal from GEI Consultants for Geotechnical Peer Engineering Review of the 12th Street Water Main Crossing in the amount of \$15,000.00

Seconded by Trustee Fredrick

Trustee Harbach made a motion to table the item until February 3, 2026, Work Session

Seconded by Trustee Fredrick

Motion Carried 6-0 vote

**Action on Request by Engendren LLC (IEA), 9625 55TH ST., Kenosha, WI 53144 (Owner); requesting a rezoning approval for a PUD Planned Unit Development Overlay Dist. amendment to allow a reduced side yard setback of 9.2 feet from the southwest corner of existing building, on Tax Parcel #82-4-221-131-0503, located in the NE ¼ Section 13, T2 N, R21 E, Village of Somers. (For information use only, the property is located at the southwest corner of Highway E and the West Frontage Road)**

Trustee Harbach move to approve the Request by Engendren LLC (IEA), 9625 55TH ST.,Kenosha, WI 53144 (Owner); requesting a rezoning approval for a PUD Planned Unit Development Overlay Dist. amendment to allow a reduced side yard setback of 9.2 feet from the southwest corner of existing building, on Tax Parcel #82-4-221-131-0503, located in the NE ¼ Section 13, T2 N, R21 E, Village of Somers. (For information use only, the property is located at the southwest corner of Highway E and the West Frontage Road)

Seconded by Trustee Fredrick

Motion carried. 6-0 vote

**Action on Request by Frederick Family Revocable Trust, 9322 11TH AVE., Pleasant Prairie, WI 53158 (Owner), Chris Helle, Truck Country of Wisconsin, 501 Bell Street, Dubuque, IA 52001 (Agent); Requesting for a Rezone from A-1 Agricultural Preservation Dist. to B-3 Highway Business Dist. & C-1 Lowland Resource Conservancy Dist, Conditional Use Permit for large size vehicle or equipment sales involving extensive outdoor display and storage in the B-3 Highway Business Dist, and Site Plan Review & Exterior Fenestrations on current Tax Parcel # 45- 4-221-241-0102, located in the NE 1/4 of Section 24, T2N, R21E, Town of Paris (parcel to be annexed into Village of Somers). (For information use only, the property is located on the West Frontage Road, just south of Point Ready Mix).**

Trustee Harbach moved to approve Request by Frederick Family Revocable Trust, 9322 11TH AVE., Pleasant Prairie, WI 53158 (Owner), Chris Helle, Truck Country of Wisconsin, 501 Bell Street, Dubuque, IA 52001 (Agent); Requesting for a Rezone from A-1 Agricultural Preservation Dist. to B-3 Highway Business Dist. & C-1 Lowland Resource Conservancy Dist, Conditional Use Permit for large size vehicle or equipment sales involving extensive outdoor display and storage in the B-3 Highway Business Dist, and Site Plan Review & Exterior Fenestrations on current Tax Parcel # 45- 4-221-241-0102, located in the NE 1/4 of Section 24, T2N, R21E, Town of Paris (parcel to be annexed into Village of Somers). (For information use only, the property is located on the West Frontage Road, just south of Point Ready Mix).

Seconded by Trustee Fredrick

Motion carried. 6-0 vote

**Action on Request by Home Path Financial Limited Partnership, 19435 W Capitol Dr #102, Brookfield, WI 53045 (Owner), Ken Frank, Home Original Post Date: January 16, 2026 Path Financial, 5116 N 126th St., Butler, WI 53007 (Agent), requesting approval of a preliminary plat (dated November 18th, 2025 and prepared by James D. Baker of Manhard Consulting) on Tax Parcel # 82-4-222-201-0100, located in the NE 1/4 of Section 20, T2N, R22E, Village of Somers. (For information use only, the property is located at the southwest corner of Highway H and 18th Street).**

Trustee Fredrick moved to approve Request by Home Path Financial Limited Partnership, 19435 W Capitol Dr #102, Brookfield, WI 53045 (Owner), Ken Frank, Home Original Post Date: January 16, 2026 Path Financial, 5116 N 126th St., Butler, WI 53007 (Agent), requesting approval of a preliminary plat (dated November 18th, 2025 and prepared by James D. Baker of Manhard Consulting) on Tax Parcel # 82-4-222-201-0100, located in the NE 1/4 of Section 20, T2N, R22E, Village of Somers. (For information use only, the property is located at the southwest corner of Highway H and 18th Street).

Seconded by Trustee Ostby

Motion carried 6-0 vote

**Action on Operator's Licenses: Terri Burnett, Chelsea Vanator and Brooke Tiedke**

Trustee Harback moved to approve Operator's Licenses: Terri Burnett, Chelsea Vanator and Brooke Tiedke

Seconded by Trustee Aupperle

Motion carried. 6-0 vote

**Motion to convene in closed session per WI Statute 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically Municipal Judge position (Roll call vote required)**

**Motion to convene into Closed Session for the purpose of discussion regarding threatened or pending litigation pursuant to Section 19.85(1)(g), Wis. Stats., specifically litigation involving Real Estate Taxes**

**ROLL CALL:** Trustee Fredrick Aye, President Stoner Aye, Trustee Ostby Aye, Trustee Harbach Aye, Trustee Aupperle Aye, Trustee Smith Aye

Trustee Ostby Motioned to go into open session on 6:36pm

Seconded by Trustee Aupperle

**ROLL CALL:** Trustee Fredrick Aye, President Stoner Aye, Trustee Ostby Aye, Trustee Harbach Aye, Trustee Aupperle Aye, Trustee Smith Aye

Additional discussion about the Fire/EMS referendum education materials.

**Motion to Adjourn**

Trustee Harbach moved to adjourn at 6:39pm

Seconded by Trustee Frederick

Motion carried. 6-0 vote

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank POOL POOLED CASH					
01/29/2026	POOL	65752	AAC001	ASSOCIATED APPRAISAL	5,246.93
01/29/2026	POOL	65753	AVI001	AVI SYSTEMS INC	617.50
01/29/2026	POOL	65754	CSC001	CENTURY SECURITY	35.00
01/29/2026	POOL	65755	SPECTRUM	CHARTER COMMUNICATIONS	183.34
01/29/2026	POOL	65756	SPECTRUM	CHARTER COMMUNICATIONS	39.47
01/29/2026	POOL	65757	COLUMNS	COLUMN SOFTWARE PBC	38.09
01/29/2026	POOL	65758	CONWAY	CONWAY SHIELD	10,848.00
01/29/2026	POOL	65759	CORE	CORE & MAIN LP	2,123.16
01/29/2026	POOL	65760	DECKER	DECKER SUPPLY CO INC	41.70
01/29/2026	POOL	65761	DIG002	DIGGERS HOTLINE INC	2,680.45
01/29/2026	POOL	65762	EAGLE	EAGLE ENGRAVING, INC.	1,247.40
01/29/2026	POOL	65763	UHS001	FROEDTERT SOUTH INC-PHARMACY	202.50
01/29/2026	POOL	65764	NAP002	GENUINE PARTS COMPANY INC	75.05
01/29/2026	POOL	65765	STO001	GEORGE STONER	200.00
01/29/2026	POOL	65766	GORDIEB	GORDIE BOUCHER FORD	124,819.00
01/29/2026	POOL	65767	GRAPHICS	GRAPHICS INC	221.20
01/29/2026	POOL	65768	GLTVSEAL	GREAT LAKES TV SEAL INC	27,910.74
01/29/2026	POOL	65769	HINCKLEY	HINCKLEY SPRINGS	77.92
01/29/2026	POOL	65770	KCSHERIF	KENOSHA CO SHERIFF DEPT	77,610.51
01/29/2026	POOL	65771	KCSHERIF	KENOSHA CO SHERIFF DEPT	73,744.58
01/29/2026	POOL	65772	KENCNTIT	KENOSHA COUNTY INFORMATION	9,875.70
01/29/2026	POOL	65773	KWU002	KENOSHA WATER UTILITY	126.00
01/29/2026	POOL	65774	MUELLERCOM	MUELLER COMMUNICATIONS LLC	3,734.01
01/29/2026	POOL	65775	QUADIENT	QUADIENT FINANCE USA INC	500.00
01/29/2026	POOL	65776	QUADIENTLE	QUADIENT LEASING USA INC	214.68
01/29/2026	POOL	65777	R&RINS	R & R INSURANCE SERVICES INC	18,326.83
01/29/2026	POOL	65778	STAPLEAD	STAPLES	49.47
01/29/2026	POOL	65779	STERICYCLE	STERICYCLE INC	18.53
01/29/2026	POOL	65780	STRAND	STRAND ASSOCIATES INC	4,200.00
01/29/2026	POOL	65781	USA001	USABLUEBOOK	1,029.60
01/29/2026	POOL	65782	WEE001	WE ENERGIES	8,648.03
01/29/2026	POOL	65783	WEE001	WE ENERGIES	55.07
01/29/2026	POOL	65784	WELDSTAR	WELDSTAR COMPANY	251.10

POOL TOTALS:

Total of 33 Checks:	374,991.56
Less 0 Void Checks:	0.00
Total of 33 Disbursements:	<u>374,991.56</u>

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank POOL POOLED CASH					
02/05/2026	POOL	305 (E)	VERIZON	VERIZON COMMUNICATIONS INC	227.56
02/05/2026	POOL	65786	BRUM	ANN BRUMBACK	68.61
02/05/2026	POOL	65787	AT&T001	AT&T	99.54
02/05/2026	POOL	65788	AT&T001	AT&T	303.55
02/05/2026	POOL	65789	AT&TMOB	AT&T MOBILITY	1,553.22
02/05/2026	POOL	65790	AT&TMOB	AT&T MOBILITY	515.75
02/05/2026	POOL	65791	BAXTER	BAXTER & WOODMAN INC	77,998.91
02/05/2026	POOL	65792	BS&A	BS&A SOFTWARE	1,938.00
02/05/2026	POOL	65793	NAP002	GENUINE PARTS COMPANY INC	252.88
02/05/2026	POOL	65794	STO001	GEORGE STONER	17.60
02/05/2026	POOL	65795	GOVFORMS	GOVERNMENT FORMS AND SUPPLIES LLC	489.93
02/05/2026	POOL	65796	GX001	GX CONTRACTORS LLC	8,889.31
02/05/2026	POOL	65797	HEARTLAND	HEARTLAND BUSINESS SYSTEMS LLC	1,419.13
02/05/2026	POOL	65798	SOR001	JOHN E SORENSEN	71.78
02/05/2026	POOL	65799	JOHNS	JOHNS DISPOSAL SERVICE INC	51,087.96
02/05/2026	POOL	65800	KEISLER	KATHY KEISLER	40.00
02/05/2026	POOL	65801	KCSHERIF	KENOSHA CO SHERIFF DEPT	73,744.58
02/05/2026	POOL	65802	KEN002	KENOSHA COUNTY TREASURER	2,435.78
02/05/2026	POOL	65803	KEN002	KENOSHA COUNTY TREASURER	1,875.90
02/05/2026	POOL	65804	KEN002	KENOSHA COUNTY TREASURER	215,978.61
02/05/2026	POOL	65805	LIFEASSIST	LIFE-ASSIST INC	118.72
02/05/2026	POOL	65806	IPRINT	MTS PARTNERS INC	283.00
02/05/2026	POOL	65807	PEB001	PEB ENTERPRISES LLC	9,986.16
02/05/2026	POOL	65808	GINKOWSKI	RICHARD ALAN GINKOWKI	200.00
02/05/2026	POOL	65809	RICOHUSA	RICOH USA, INC	339.96
02/05/2026	POOL	65810	SKK001	SEYMOUR KREMER KOCH LLP	1,660.00
02/05/2026	POOL	65811	LWALLEN	SJE	2,478.04
02/05/2026	POOL	65812	STAPLEAD	STAPLES	75.57
02/05/2026	POOL	65813	T0000175	STEVEN KRAUSE	115.80
02/05/2026	POOL	65814	PEREZT	TERESA PEREZ	400.00
02/05/2026	POOL	65815	ULINE	ULINE	837.00
02/05/2026	POOL	65816	WEE001	WE ENERGIES	5,148.83
02/05/2026	POOL	65817	WICOURT	WI COURT FINES & SURCHARGES	6,031.81
02/05/2026	POOL	65818	WJA001	WI MUNICIPAL JUDGES ASSOC	150.00
02/05/2026	POOL	65819	WAM001	WILLIAM A MORRIS	149.42

POOL TOTALS:

Total of 35 Checks:	466,982.91
Less 0 Void Checks:	0.00
Total of 35 Disbursements:	<u>466,982.91</u>

<b>Village of Somers</b>			
<b>ACH payments and checks from Payroll system during the month of January 2026</b>			
<b>DATE</b>	<b>CHECK#</b>	<b>PAYABLE TO</b>	<b>AMOUNT</b>
1/8/2026	ACH	PNP BILLPAYMENT	\$ 2,275.17
1/9/2026	ACH	SOMERS PAYROLL	\$ 80,741.44
1/9/2026	EFT1366	INTERNAL REVENUE SERVICE	\$ 28,444.24
1/9/2026	EFT1367	WI DEPT. OF REVENUE	\$ 4,862.02
1/9/2026	EFT1368	IL DEPT OF REVENUE	\$ 213.52
1/9/2026	EFT1369	WISCONSIN DEFERRED COMP	\$ 2,473.70
1/9/2026	EFT1370	WI SCTF	\$ 219.23
1/9/2026	EFT1371	SOMERS FIRE FIGHTERS	\$ 390.00
1/9/2026	EFT1372	METLIFE VISION	\$ 155.88
1/9/2026	65663	BRIGHTHOUSE FINANCIAL	\$ 215.00
1/12/2026	ACH	PNP BILLPAYMENT	\$ 1,186.80
1/15/2026	ACH	PNP BILLPAYMENT	\$ 183.55
1/23/2026	ACH	SOMERS PAYROLL	\$ 82,388.03
1/23/2026	EFT1373	INTERNAL REVENUE SERVICE	\$ 28,880.08
1/23/2026	EFT1374	WI DEPT. OF REVENUE	\$ 4,851.79
1/23/2026	EFT1375	IL DEPT OF REVENUE	\$ 213.52
1/23/2026	EFT1376	EMPLOYEE TRUST FUNDS	\$ 61,982.94
1/23/2026	EFT1377	DELTA DENTAL	\$ 3,348.04
1/23/2026	EFT1378	DELTA DENTAL	\$ 302.50
1/23/2026	EFT1379	AFLAC INSURANCE	\$ 212.80
1/23/2026	EFT1380	WI SCTF	\$ 219.23
1/23/2026	EFT1381	SOMERS FIRE FIGHTERS	\$ 390.00
1/23/2026	EFT1382	WISCONSIN DEFERRED COMP	\$ 2,516.76
1/23/2026	EFT1383	WI EMPLOYEE TRUST FUNDS	\$ 39,377.57
1/23/2026	EFT1384	LIBERTY NATIONAL	\$ 1,500.68
1/23/2026	65719	SECURIAN FINANCIAL GROUP, INC	\$ 883.78
1/23/2026	65720	SECURIAN FINANCIAL GROUP, INC	\$ 69.56
1/23/2026	65722	BRIGHTHOUSE FINANCIAL	\$ 215.00
1/28/2026	ACH	PNP BILLPAYMENT	\$ 250.00
		<b>TOTAL</b>	<b>\$ 348,962.83</b>

## January 2026 Building Permit Report

Permit Types	Count
Alterations	2
Electrical	5
Foundation Repairs	1
Mechanical	27
Plumbing	4
Sign	1
Work in the Right of Way	3
<b>Total</b>	<b>43</b>
<b>Total Revenue</b>	<b>\$ 43,870.00</b>

2025 VILLAGE OF SOMERS MONTHLY INVESTMENT INCOME

DECEMBER	STATE BANK (WIN TRUST)	SCHWAB	EHLERS	LGIP-V	LGIP-T	TRI-CITY	TOTALS
INTEREST	\$ 14,430.20	\$ 23.53	\$ 2,288.92	\$ 27,715.69	\$ 2,322.45	\$ 42,218.34	\$ 88,999.13
TOTAL INCOME	\$ 14,430.20	\$ 23.53	\$ 2,288.92	\$ 27,715.69	\$ 2,322.45	\$ 42,218.34	\$ 88,999.13

DECEMBER	STATE BANK (WIN TRUST)	SCHWAB	EHLERS	LGIP-V	LGIP-T	TRI-CITY	TOTALS
ENDING BALANCES	\$ 4,000,100.42	\$ 4,880,849.59	\$ 771,742.75	\$ 8,559,498.35	\$ 717,248.26	\$ 16,563,253.16	\$ 35,492,692.53

\*T-Bill MD6-Cell Tower  
\$ 508,000.00

DECEMBER	STATE BANK (WIN TRUST)	SCHWAB	EHLERS	LGIP-V	LGIP-T	TRI-CITY
INTEREST RATE	3.94%	3.89%-Average	3.24%	3.82%	3.82%	3.625%

DECEMBER	STATE BANK (WIN TRUST)	SCHWAB	EHLERS	LGIP-V	LGIP-T	TRI-CITY	TOTALS	PROJECTED FOR YEAR END
Year to date GF	\$ 66,639.00	\$ 35,435.03	\$ -	Included in Tri-City Interest	\$ 27,142.06	\$ 383,910.23	\$ 513,126.32	\$ 513,126.32
Year to date all Funds	\$ 172,193.81	\$ 91,563.39	\$ 36,032.74	\$ 363,934.18	\$ 27,142.06	\$ 534,922.84	\$ 1,225,789.02	\$ 1,225,789.02
GF INTEREST PERCENTAGE	38.70%	38.70%		Included in Tri-City Interest	100%	42%	42%	

LGIP = Local Government Investment Pool  
V = Village  
T = Town  
Ehlers= 2023 borrowing for CIP  
GF = General Fund

FEES

DECEMBER	EHLERS	YEAR TO DATE
	\$ 157.85	\$ 2,352.35
	\$ 157.85	2,352.35

Accrued Interest

DECEMBER	SCHWAB
	\$ 37,845.55
	\$ 37,845.55



**VILLAGE OF SOMERS  
VILLAGE BOARD  
MEETING ITEM MEMORANDUM**

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**MEETING DATE:** February 10th, 2026

**TO:** Village President Stoner and Village Trustees

**PREPARED BY:** [Josh Fugate, Utilities Manager]

**REVIEWED BY:**

**AGENDA ITEM:** #7 Action on Resolution No. 2026-004, A Resolution Authorizing Submittal of MS4 Report

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**BACKGROUND:**

The attached Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits is a report filed annually with the DNR. The MS4 permit covers the Village’s Municipal Separate Storm Sewer System. The Board must review and approve the report before it is filed through the DNR’s online system.

The deadline to file this report is March 31<sup>st</sup>.

**PRIOR ACTION TAKEN:**

Village board reviewed and discussed this item during the February 3<sup>rd</sup> Work Session

**FINANCIAL OR BUDGET CONSIDERATION:**

This item does not affect any financially or budget items.

**SUGGESTED ACTION/ACTION REQUESTED/COMMENTS:**

The attached resolution approves the report and directs staff to file it with the DNR. Staff recommends approval. In the event that the Village Board agrees with the suggested action, a suggested motion to approve would be as follows:

*“Motion to approve proposed Resolution 2026-004 regarding approval of MS4 Compliance Document and directing Staff to submit the same with DNR.”*

ATTACHMENTS:

Village & Town of Somers MS4 Permit – 2025 – DRAFT

MS4 2025 Report Permit Resolution 2026-004

RESOLUTION NO. 2026-004

WHEREAS, the Village of Somers is under the required Wisconsin Department of Natural Resources MS4 Permit; and

WHEREAS, the MS4 Permit has as a condition of continued compliance that the Village file an annual report; and

WHEREAS, the Annual Report has been made available to the Village Board for reviewing and viewing for the General Public through the Village Clerk/Treasurer; and

WHEREAS, the Annual Report by action of the Village Board has been adopted.

NOW THEREFORE be it resolved that the Village of Somers Village Board hereby authorize the submittal of the Annual MS4 Report.

VILLAGE OF SOMERS

By: \_\_\_\_\_  
George Stoner, Village President

Attest: \_\_\_\_\_  
Wendy Burnette, Village Clerk/Treasurer

This resolution has been passed by the Village Board of Trustees for the Village of Somers, Wisconsin, this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

# Submittal of Annual Reports and Other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted**.

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Form 3400-224(R8/2021)

## Reporting Information :

Will you be completing the Annual Report or other submittal type?  Annual Report  Other

**Project Name:** 2025 Annual Report

**County:** Kenosha

**Municipality:** Somers, Village & Town

**Permit Number:** S050075

**Facility Number:** 31159

**Reporting Year:** 2025

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable?  Yes  No

## Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

### Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
  - Public Education and Outreach Annual Report Summary
  - Public Involvement and Participation Annual Report Summary
  - Illicit Discharge Detection and Elimination Annual Report Summary
  - Construction Site Pollution Control Annual Report Summary
  - Post-Construction Storm Water Management Annual Report Summary
  - Pollution Prevention Annual Report Summary
    - Leaf and Yard Waste Management
    - Municipal Facility (BMP) Inspection Report
    - Municipal Property SWPPP
    - Municipally Property Inspection Report
    - Winter Road Maintenance
  - Storm Sewer Map Annual Report Attachment
  - Storm Water Quality Management Annual Report Attachment

- TMDL Attachment
  - Storm Water Consortium/Group Report
  - Municipal Cooperation Attachment
  - Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
- Storm Water Management Program
    - Public Education and Outreach Program
    - Public Involvement and Participation Program
    - Illicit Discharge Detection and Elimination Program
    - Construction Site Pollutant Control Program
    - Post-Construction Storm Water Management Program
    - Pollution Prevention Program
      - Municipal Storm Water Management Facility (BMP) Inventory
      - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
  - Total Maximum Daily Load documents *(\*If applicable, see permit for due dates.)*
    - TMDL Mapping\*
    - TMDL Modeling\*
    - TMDL Implementation Plan\*
    - Fecal Coliform Screening Parameter \*
    - Fecal Coliform Inventory and Map *(S050075-03 general permittees Appendix B B.5.2 – document due to the department by March 31, 2022)*
    - Fecal Coliform Source Elimination Plan *(S050075-03 general permittees Appendix B - document due to the department by October 31, 2023)*
- Sign and Submit form

**Municipal Contact Information- Complete**

**Notice:** Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

**Note:** Compliance items must be submitted using the Attachments tab.

**Municipality Information**

**Name of Municipality** Somers, Village & Town

**Facility ID # or (FIN):** 31159

**Updated Information:**  Check to update mailing address information

**Mailing Address:** 7511 12th Street

**Mailing Address 2:**

**City:** Somers, Village & Town

**State:** WI

**Zip Code:** 53171 xxxxx or xxxxx-xxxx

**Primary Municipal Contact Person (Authorized Representative for MS4 Permit)**

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

Select to **create new** primary contact

**First Name:** Joshua

**Last Name:** Fugate

Select to **update** current contact information

**Title:** Utilities Manager

**Mailing Address:** 6901 35th Ave

**Mailing Address 2:**

**City:** Kenosha

**State:** WI

**Zip Code:** 53142-3940 xxxxx or xxxxx-xxxx

**Phone Number:** 262-873-9071 Ext: xxx-xxx-xxxx

**Email:** jfugate@somerswi.gov

**Additional Contacts Information (Optional)**

I&E Program

**Individual with responsibility for:  
(Check all that apply)**

- IDDE Program
- IDDE Response Procedure Manual
- Municipal-wide Water Quality Plan
- Ordinances
- Pollution Prevention Program
- Post-Construction Program
- Winter roadway maintenance

**First Name:**

**Last Name:**

**Title:**

**Mailing Address:**

**Mailing Address 2:**

**City:**

**State:**

**Zip Code:**  xxxxx or xxxxx-xxxx

**Phone Number:**  Ext:  xxx-xxx-xxxx

**Email:**

**Municipal Billing Contact Person (Authorized Representative for MS4 Permit)**

Select to **create new** Billing contact

**First Name:**

**Last Name:**

Select to **update** current contact information

**Title:**

**Mailing Address:**

**Mailing Address 2:**

**City:**

**State:**

**Zip Code:**  xxxxx or xxxxx-xxxx

**Phone Number:**  Ext:  xxx-xxx-xxxx

**Email:**

1. Does the municipality rely on another entity to satisfy some of the permit requirements?

Yes  No

Public Education and Outreach

Public Involvement and Participation

Illicit Discharge Detection and Elimination

- Construction Site Pollutant Control \_\_\_\_\_
- Post-Construction Storm Water Management \_\_\_\_\_
- Pollution Prevention

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

- Yes  No

### Missing Information

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7.

**Minimum Control Measures- Section 1 : Complete**

**1. Public Education and Outreach**

- a. Does MS4 conduct any educational efforts or events independently (not with a group)  Yes  No
- b. How many total educational events were held during the reporting year:
- c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive?  Yes  No
- d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year

Public Education and Outreach Delivery Mechanisms (Active and Passive)	
Active/Interactive Mechanisms	Passive Mechanisms
<input checked="" type="checkbox"/> Education activities (school presentations, summer camps) <input checked="" type="checkbox"/> Information booth at event <input checked="" type="checkbox"/> Targeted group training (contractors, consultants, etc.) <input checked="" type="checkbox"/> Government event (public hearing, council meeting) <input checked="" type="checkbox"/> Workshops <input type="checkbox"/> Tours <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> Passive print media (brochures at front desk, posters, etc.) <input checked="" type="checkbox"/> Distribution of print media (mailings, newsletters, etc.) via mail or email. <input checked="" type="checkbox"/> Media offerings (radio and TV ads, press release, etc.) <input checked="" type="checkbox"/> Social media posts <input type="checkbox"/> Signage <input checked="" type="checkbox"/> Website <input type="checkbox"/> Other: <input type="text" value="Educational Giveaways"/>

Topics Covered	Target Audience
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other: <input type="text"/>

- e. Will additional information/summary of these education events be attached to the annual report?  Yes  No

If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

## Missing Information

Do not close your work until you SAVE.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

### Minimum Control Measures - Section 2 : Complete

#### 2. Public Involvement and Participation

a. Permit Activities. Select all of the following topics the Permittee did to engage public participation and involvement.

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> MS4 Annual Report <input checked="" type="checkbox"/> Storm Water Management Program <input checked="" type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other	101 +	<input checked="" type="radio"/> Yes <input type="radio"/> No

b. Volunteer Activities. Select all of the following audiences targeted for volunteer involvement and participation related to storm water.

NA (Individual Permittee)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other	101 +	<input checked="" type="radio"/> Yes <input type="radio"/> No

c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

This education and outreach report and associated activities were produced and executed by Root-Pike WIN's Respect Our Waters Program. Please contact info@rootpikewin.org with questions.

### Missing Information

Do not close your work until you SAVE.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 3 : Complete

### 3. Illicit Discharge Detection and Elimination

- |   |                                  |
|---|----------------------------------|
| a. How many total outfalls does the municipality have?  | <input type="text" value="119"/> |
| b. How many major outfalls does the municipality have?  | <input type="text" value="2"/>   |
| c. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?  | <input type="text" value="12"/>  |
| d. From the municipality's routine screening, how many were confirmed illicit discharges?   | <input type="text" value="0"/>   |
| e. How many illicit discharge complaints did the municipality receive?  | <input type="text" value="0"/>   |
| f. From the complaints received, how many were confirmed illicit discharges?  | <input type="text" value="0"/>   |
| g. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)? | <input type="text" value="0"/>   |
- (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)
- h. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.
- |   |                                |
|---|--------------------------------|
| <input checked="" type="checkbox"/> Verbal Warning                    | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Written Warning (including email) | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Notice of Violation               | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Civil Penalty/ Citation           | <input type="text" value="0"/> |

Additional Information: \_\_\_\_\_

- i. Brief explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

N/A

### Missing Information

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

- a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?
- b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?
- c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)?

d. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

- Verbal Warning
- Written Warning (including email)
- Notice of Violation
- Civil Penalty/ Citation
- Stop Work Order
- Forfeiture of Deposit
- Other - Describe below

e. Brief explanation on Construction Site Pollutant Control reporting . If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.

Village Building Inspector will inspect each permitted site once a month and after every rain event using Form 3400-187. These are stored on the Village shared drive for documentation.

Missing Information

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

a. 24/55

How many new structural storm water management Best Management Practice (BMP) have received local approval ?

\*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement,

b. Does the MS4 have procedures for inspecting and maintaining private storm water facilities?  Yes  No

c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? Inspections completed by private landowners should be included in the reported number.

d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis?  Yes  No

e. Does MS4 have maintenance authority on these privately owned BMPs?  Yes  No

f. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.

- Verbal Warning
- Written Warning (including email)
- Notice of Violation
- Civil Penalty/ Citation
- Forfeiture of Deposit
- Complete Maintenance
- Bill Responsible Party
- Other - Describe below

g. Brief explanation on Post-Construction Storm Water Management reporting . *If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page.*

Projects with new facilities enter into a Declaration of Stormwater Facilities plan as part of DA. Since 2022 Village has allocated funds to obtain the depths of detention ponds, due to mild winters in the past 4 years testing has not taken place.

### Missing Information

**Do not close** your work until you **SAVE**.

**Note:** For the minimum control measures, you must fill out all questions in sections 1 through 7

## 6. Pollution Prevention

Storm Water Management Best Management Practice Inspections  Not Applicable

- a. Enter the total number of "municipally owned" (i.e., publicly owned BMPs) or operated (i. e., privately owned BMPs) structural storm water management best management practices.
- b. How many new municipally owned storm water management best management practices were installed in the reporting year?
- c. How many municipally owned (public) storm water management best management practices were inspected in the reporting year?
- d. What elements are looked at during inspections (250 character limit)?
- e. How many of these facilities required maintenance?
- f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Public Works Yards & Other Municipally Owned Properties that require a stormwater pollution prevention plan (SWPPP)\*  Not Applicable

- g. How many municipal properties require a SWPPP?
- h. How many inspections of municipal properties have been conducted in the reporting year?
- i. Have amendments to the SWPPPs been made?  
 Yes  No
- j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:
- k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

\* Any municipally owned property that has the potential to generate stormwater pollution should have a SWPPP. For example, if a municipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminate stormwater runoff—a SWPPP is required.

Collection Services - Street Sweeping Program  Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program*  Not Applicable

- p. Did the municipality conduct catch basin sump cleaning during the reporting year?  Yes  No
- q. How many catch basin sumps were cleaned in the reporting year?
- r. If known, how many tons of material was collected?
- s. Does the municipality have a low hazard exemption for this material?  Yes  No
- t. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?  
 Yes- Explain frequency Village attempts to complete 45 per year.  
 No - Explain \_\_\_\_\_  
 Not Applicable

Collection Services - *Leaf Collection Program*  Not Applicable

- u. Does the municipality conduct curbside leaf collection?  Yes  No
- v. Does the municipality notify homeowners about pickup?  Yes  No
- w. Where are the residents directed to store the leaves for collection?  
 Pile on terrace  Pile in street  Bags on terrace  
 Other - Describe Yard Waste Disposal Site at Village/Town Hall
- x. What is the frequency of collection?  
Site is open from April 1st to December 31st
- y. Is collection followed by street sweeping?  Yes  No
- z. Brief explanation on Collection Services reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page*

Village tracks number of yard waste collected based on number of dumpsters filled throughout the season.

Winter Road Management  Not Applicable

\*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

- aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? (*One mile of a two-way road equals two lane miles.*)
- ab. Provide amount of de-icing products used by month last winter season?  
 Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt	0	0	33	170	117	0

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
			27/55			

None

\_\_\_\_\_

- ac. Was salt applying machinery calibrated in the reporting year?  Yes  No
- ad. Have municipal personnel attended salt reduction strategy training in the reporting year?  Yes  No

Training Date	Training Name	# Attendance
10/28/2025	Smart Salting Workshop	8

- ae. Brief explanation on Winter Road Management reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

Staff attends Salt Wise Training annually. All salting equipment was calibrated by Force America in October 2025. Staff are advised when to salt based on road temperature and ambient temperature.

### Internal (Staff) Education & Communication

- af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element?  Yes  No

If yes, describe what training was provided (250 character limit):

Newly hired staff trained in pollution prevention strategies. Supervisors will take new staff members to inspect outfalls and BMPs to educate them on what to look for and how it works.

- ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.

Elected Officials

Work Sessions

Municipal Officials

Work Sessions

Appropriate Staff ( such as operators, Department heads, and those that interact with public)

Staff Meetings and seminars

- ah. Brief explanation on Internal Education reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Appropriate staff given copies of Somers Storm Water Management Program. Staff will fill out inspections with supervisors to get field experience.

### Missing Information

**Do not close** your work until you **SAVE**.

**Note:** For the minimum control measures, you must fill out all questions in sections 1 through 7

## Minimum Control Measures - Section 7 : Complete

### 7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year?  
 Yes  No

If yes, check the areas the map items that got updated or changed:

- Storm water treatment facilities
- Storm pipes
- Vegetated swales
- Outfalls
- Other - Describe below

Catch Basins, Inlets, Outfalls, Major Culverts were all integrated to GIS in 2025. We will be utilizing work order softwar...

- b. Brief explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

GPS of manholes, culverts, storm basins, etc have been updated.

## Missing Information

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

## Final Evaluation - Complete

### Fiscal Analysis

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
-----------------------------------	-----------------------	----------------------	-----------------

**Element:** Public Education and Outreach

925	1200	1200	<u>Storm water utility</u>
-----	------	------	----------------------------

**Element:** Public Involvement and Participation

850	1200	1200	<u>Storm water utility</u>
-----	------	------	----------------------------

**Element:** Illicit Discharge Detection and Elimination

65	100	100	<u>Storm water utility</u>
----	-----	-----	----------------------------

**Element:** Construction Site Pollutant Control

700	1000	1000	<u>Storm water utility</u>
-----	------	------	----------------------------

**Element:** Post-Construction Storm Water Management

2000	2000	2000	<u>Storm water utility</u>
------	------	------	----------------------------

**Element:** Pollution Prevention

1000	1000	1000	<u>Storm water utility</u>
------	------	------	----------------------------

**Other (describe)**

			<u>Select...</u>
--	--	--	------------------

Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters.*

### Water Quality

a: Were there any known water quality improvements in the receiving waters to which the

municipality's storm sewer system directly discharges to?

Yes  No  Unsure If Yes, explain below:

Shoreland Highschool, Gitzlaff wetlands, and Neumiller wetlands all received

**b:** Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?

Yes  No  Unsure If Yes, explain below:

**c:** Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

Yes  No  Unsure

**d:** Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

Yes  No  Unsure

### Storm Water Quality Management

**a.** Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)?  Yes  No

**b.** If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:

Total suspended solids (TSS)

Total phosphorus (TP)

### Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. *If your response exceeds the 250 character limit, attach supplemental information on the attachments page.*

Do not close your work until you SAVE.

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Form 3400-224 (R8/2021)

**Requests for Assistance on Understanding Permit Programs**

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- Public Education and Outreach
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination
- Construction Site Pollutant Control
- Post-Construction Storm Water Management
- Pollution Prevention
- Storm Water Quality Management
- Storm Sewer System Map
- Water Quality Concerns
- Compliance Schedule Items Due
- MS4 Program Evaluation

Do not close your work until you **SAVE**.

Form 3400-224(R8/2021)

## Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

\*Required Item

**Note:** To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

### Storm Sewer System Map

 File Attachment

[Village & Town of Somers Storm Sewer System Map.pdf](#)

### Attach - Other Supporting Documents

#### AR EO

 File Attachment

[2025 Somers Synopsis.xlsx](#)

#### AR IP

 File Attachment

[2025 ROW Summary and Photo Recap - Somers.docx](#)

#### AR IDDE

 File Attachment

[2025 Outfall Inspections.pdf](#)

#### AR CSPC

 File Attachment

[2024.03.14 ADM DNR 2023 MS4 Somers Storm Water Management Program Section 5 - Construction Site Pollutant Control Appendix D.pdf](#)

#### AR CSPC

 File Attachment

[Chapter 17 Construction Site Erosion and Sediment Control.pdf](#)

#### AR WintRdMain

 File Attachment

[2025 PW Village of Somers Road Salting Policy.pdf](#)

#### AR LeafYardMgmt

 File Attachment

[2025 PW Village of Somers Leaf Collection Policy.pdf](#)

## AR Other

 File Attachment

[2025 PW Village and Town of Somers Catch Basin Material Procedure.pdf](#)

## AR BMPInspSum

 File Attachment

[Gitzlaff Pond Inspection 10-24-2025.pdf](#)

## AR MuniSWPPP

 File Attachment

[Public Works Inspection 3-10-25.pdf](#)

## AR MuniSWPPP

 File Attachment

[2025 PW Dump Site Inspection 3-10-25.pdf](#)

## AR MuniSWPPP

 File Attachment

[SWPPP Somers Final.pdf](#)

## AR EO

 File Attachment

[2024.02.02 ADM DNR 2023 MS4 Survey Results - ROW 2023 - Village and Town of Somers.pdf](#)

## AR EO

 File Attachment

[2025 MS4 Report Write In - Somers.pdf](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

## **Attach - Permit Compliance Documents**

### IDDE Program

 File Attachment

[2025 PW IDDE Written Program Procedure.pdf](#)

### PCSSW Program

 File Attachment

[2025 PW Post-Construction Stormwater Management Program Procedure.pdf](#)

### PP BMPInsp

 File Attachment

[Written Program Procedure for Municipally Owned Dry Ponds.pdf](#)

### PP BMPInventory

 File Attachment

[2025 PW Pond Inventory.pdf](#)

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## SWQM TMDLImpPlan

 File Attachment

[2025 PW Illegal Connection or Illicit Discharge Form FILLABLE.pdf](#)

---

## CS Program

 File Attachment

[2024.03.14 ADM DNR 2023 MS4 Somers Storm Water Management Program Section 5 - Construction Site Pollutant Control Appendix D \(1\).pdf](#)

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## IDDE Program

 File Attachment

[2025 ADM DNR 2022 MS4 Somers Storm Water Management Program Section 4 - Illicit Discharge Detection and Elimination Appendix B C.pdf](#)

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## SWQM TMDLMap

 File Attachment

[MS4 Outfall Screening Map.pdf](#)

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## SWQM TMDLModel

 File Attachment

[MS4 Outfall Screening List.pdf](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

## Missing Information

**Draft and Share PDF Report with the permittee's governing body or delegated representatives.**

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

[Draft and Share PDF Report](#)

## Sign and Submit Your Application

### Steps to Complete the signature process

1. Read and Accept the Terms and Conditions
2. Press the Submit and Send to the DNR button

**NOTE:** For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click [HERE](#).

### Terms and Conditions

**Certification:** I hereby certify that I am an authorized representative of the municipality covered under Somers, Village & Town MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

- Authorized municipal contact using WAMS ID.
- Delegation of Signature Authority ( Form 3400-220 ) for agent signing on the behalf of the authorized municipal contact.
- Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

**Name:**

**Title:**

Authorized Signature.

- I accept the above terms and conditions.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.



**VILLAGE OF SOMERS  
VILLAGE BOARD  
MEETING ITEM MEMORANDUM**

---

**MEETING DATE:** February 10th, 2026

**TO:** Village President Stoner and Village Trustees

**FROM:** Jim Hurley, Village Administrator

**REVIEWED BY:** Kevin Poirier, Assistant Administrator

**AGENDA ITEM:** #8 Action on Resolution No. 2026-005 to accept Public Infrastructure for Savannah at Pike Creek Phase 1

---

**BACKGROUND:**

Pursuant to the Development Agreement with SCS Pike Creek, LLC, for the Savannah at Pike Creek Project, the developer is required to pay the full cost of the design and construction of Public Improvements, including the sanitary sewer, municipal water main, storm sewer, and public roads. The Agreement identifies specific design standards and allowable construction practices. Upon completion, the Village agrees to accept public improvements upon verifying work is in accordance with plans and specifications; constructed and delivered without defect, damage, or non-conformance; receipt of all required tests; receipt of lien waivers from all contractors; receipt of recorded easement documents; and approval from the Village Engineer.

**COMMENTS:**

The Village Engineer has completed his review and submitted the attached letter to recommend acceptance of Phase 1 public infrastructure improvements. The second attachment includes map of the locations of the completed public improvements. Once accepted by the Village, then we will assume responsibility for maintenance.

**PRIOR ACTION TAKEN:**

Village board reviewed and discussed this item during the February 3<sup>rd</sup> Work Session

**SUGGESTED ACTION/ACTION REQUESTED/COMMENTS:**

In the event that the Village Board agrees with the suggested action, a suggested motion to approve would be as follows:

*“Motion to accept Public Infrastructure Acceptance for Savannah at Pike Creek Phase 1”*

ATTACHMENTS:

Resolution 2026-005 to Accept Savannah at Pike Creek Phase 1 Public Infrastructure Improvements

Letter from Engineer Brett Biwer – Savannah at Pike Creek Phase 1 Public Infrastructure Acceptance.

Map Savannah Phase 1 Public Utilities

January 9, 2026

Jim Hurley, Administrator  
Village of Somers  
7511 12<sup>th</sup> Street  
Somers, WI 53171

***Subject: Savannah at Pike Creek Phase I – Public Infrastructure Acceptance***

Dear Jim,

We acknowledge that the public infrastructure sections of the Developer's Agreement between the Village of Somers and SCS Pike Creek, LLC. have been satisfied for Phase I of the project. Punch list items dated July 25, 2024, and August 29, 2025 have been completed and final lien waivers have been received from the contractors and suppliers.

We recommend Village acceptance of the public infrastructure constructed as part of this project.

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS

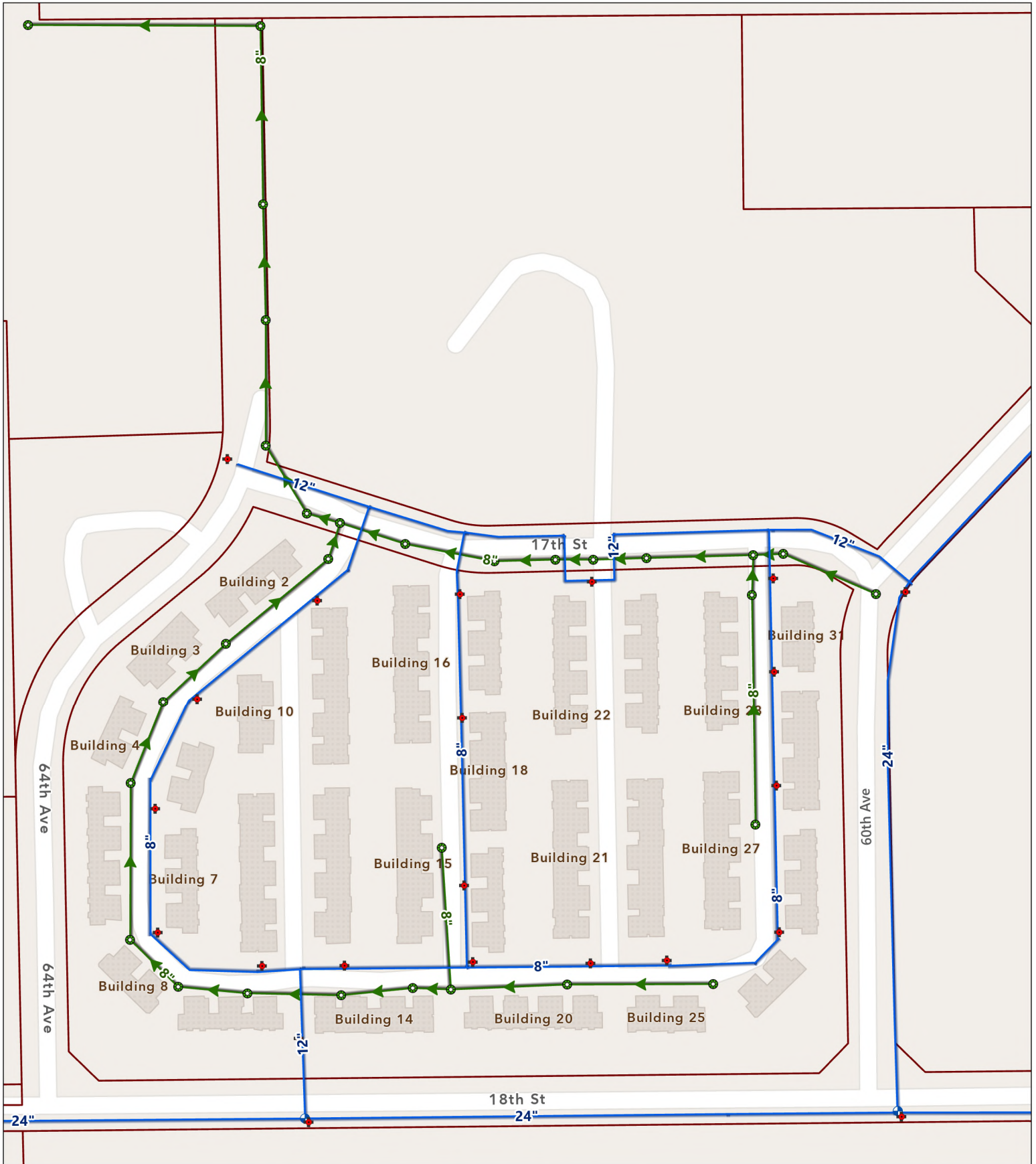
*Brett D. Biver*

Brett D. Biver, P.E.

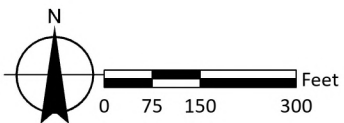
Encs.

C/email: George Stoner, Village President  
Kevin Poirer, Assistant to the Administrator  
Josh Sullivan, Public Works Superintendent  
Josh Fugate, Utilities Manager  
Doug Snyder, Village Engineer  
Scott Seymour, Building Inspector  
Chris Lomas, Stoneleigh

P:\SOMEV\0201664- SAVANNAH AT PIKE CREEK\CONSTRUCTION\SAVANNAH INFRASTRUCTURE ACCEPTANCE.DOCX



- + Fire Hydrant
- Water Main
- Sanitary Sewer Main
- ⊕ Sanitary Manholes



**RESOLUTION NO. 2026-005**

**A RESOLUTION ACCEPTING AND DEDICATING SANITARY SEWER, MUNICIPAL WATER MAIN, AND PUBLIC ROADWAY IN PHASE I OF SAVANNAH AT PIKE CREEK SUBDIVISION, VILLAGE OF SOMER, KENOSHA COUNTY, WISCONSIN**

WHEREAS, Developer has constructed and installed sanitary sewer, municipal water main, public roadway and all appurtenances necessary thereto (“Public Improvements”) included in Phase I, of the Savannah at Pike Creek Subdivision, on lands owned by Developer, all of which lands are hereinafter call “Development”;

WHEREAS, the Developer has completed the construction and installation of the above-referenced Public Improvements and all appurtenances thereto in accordance with the provisions of the Village of Somer Municipal Code and the Developer’s Agreement between the Village of Somers and Developer; and the Engineer and Public Works Director for the Village of Somers have certified the systems’ acceptability;

WHEREAS, the Developer’s Agreement between the Village of Somers and the Developer states that the Village shall accept the Public Improvements constructed by the Developer located in the public right-of-way or any easement lying within the Property upon meeting the conditions of the Developer’s Agreement, subject to the approval of the Village Board;

WHEREAS, upon acceptance by the Village, the Developer shall vest all rights, title and interest in Public Improvements.

NOW, THEREFORE, BE IN RESOLVED, the Village Board of the Village of Somers, Kenosha County, Wisconsin, hereby accepts such dedication of the above-described Public Improvements and all associated appurtenances.

VILLAGE OF SOMERS

By: \_\_\_\_\_

George Stoner, Village President

Attest: \_\_\_\_\_

Wendy Burnette, Village Clerk/Treasurer

This resolution has been passed by the Village Board of Trustees for the Village of Somers, Wisconsin, this \_\_\_\_ day of \_\_\_\_ 2026.



**VILLAGE OF SOMERS  
VILLAGE BOARD  
MEETING ITEM MEMORANDUM**

---

**MEETING DATE:** February 10, 2026

**TO:** Village President Stoner and Village Trustees

**PREPARED BY:** Wendy Burnette, Clerk-Treasurer

**AGENDA ITEM:** #9 Action on application for Class “B” (Picnic) Beer License from Shoreland Lutheran High School Booster Club for the Connections We Make: Dinner & Auction Event on April 11, 2026. Event to be held at Shoreland Lutheran High School, 9026 12th Street Kenosha, WI 53144

Action on application for Temporary Operators License:  
Amber Wasurick, for the Shoreland Lutheran High School  
Shoreland Lutheran High School Booster Club for the Connections  
We Make: Dinner & Auction Event and request to waive fee

---

**BACKGROUND:**

Shoreland Lutheran High School Booster Club is a club organization that was established in 1971. They have approached the Village to request a Class “B” (Picnic) Beer License for the Connections We Make: Dinner & Auction Event for the date listed below.

- April 11, 2026, from 4:30p.m. to 9 p.m. at Shoreland Lutheran High School located at 9026 12<sup>th</sup> Street.

They have also applied for a temporary operator for Amber Wasurick for the event.

They have also requested to waive associated fees with both applications.

**PRIOR ACTION TAKEN:**

These matters were reviewed and discussed at our February 3, 2026, Work Session.

**SUGGESTED ACTION/ACTION REQUESTED/COMMENTS:**

Staff would recommend approval on both matters. In the event that the Village Board agrees with the suggested action, a suggested motion to approve would be as follows:

*“Motion to approve application for Class “B” (Picnic) Beer License from Shoreland Lutheran High School Booster Club for the Connections We Make: Dinner & Auction Event on April 11, 2026. Event to be held at Shoreland Lutheran High School, 9026 12th Street Kenosha, WI 53144”*

*“Motion to approve application for Temporary Operators License: Amber Wasurick, for the Shoreland Lutheran High School Shoreland Lutheran High School Booster Club for the Connections We Make: Dinner & Auction Event and request to waive fee”*

ATTACHMENTS:

Request to waive fees letter

Temporary Class “B” / “Class B” Retailers License Application

Temporary Operators application

Site Plan



January 6, 2026

To Whom It May Concern (Town of Somers):

I understand that alcoholic beverages will be distributed at the Shoreland Lutheran High School event being held on Saturday, April 11<sup>th</sup>, 2026 from 4:30PM until 9:00PM. The event is a dinner auction to raise funds to support the increasing needs of our students.

I am hereby requesting a waiver allowing our school to serve alcohol under the conditions established and supervised by our planning committee. I am also requesting that you waive the fees for the Bartender License and the Class B License due to Shoreland Lutheran High School being a non-for-profit organization.

Proceeds from this event are used for program assistance, not for the profit of an individual or party.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Paul Scriver". The signature is fluid and cursive, with a long horizontal line extending to the right.

Paul Scriver  
President



## Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10

Application Date: 1-6-2026

Town  Village  City of Somers

County of Kenosha

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.  
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 4-11-26 and ending 4-11-26 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

- 1. Organization** (check appropriate box) →  Bona fide Club  Church  Lodge/Society  
 Chamber of Commerce or similar Civic or Trade Organization  
 Veteran's Organization  Fair Association

(a) Name Shoreland Lutheran H.S. Booster Club

(b) Address 9026 12th Street Kenosha, WI 53144  
(Street)  Town  Village  City

(c) Date organized 11-2016

(d) If corporation, give date of incorporation N/A

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:  
 President Alan Ferber 11021-7th Street Sturtevant, WI 53177  
 Vice President Jody Hateman PO Box 54 Wilmet, WI 53192  
 Secretary Ronda Bailey 341 100th Ave Sturtevant, WI 53177  
 Treasurer \_\_\_\_\_

(g) Name and address of manager or person in charge of affair: Paul Sriver  
4113 Felicia Run, Kansasville, WI 53177

**2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:**

(a) Street number 9026 12th Street

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

(c) Do premises occupy all or part of building? part (gym)

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

**3. Name of Event**

(a) List name of the event A Day at the Derby: Dinner Auction: Hall of Fame Event

(b) Dates of event 4-11-2026

**DECLARATION**

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer [Signature]  
(Signature/date)

Shoreland Lutheran Booster Club  
(Name of Organization)  
 Officer Ronda Bailey  
(Signature/date)

Officer [Signature]  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Date Filed with Clerk \_\_\_\_\_

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

## Additional Information

### May be Granted and Issued only to:

- (1) Bona fide clubs.
- (2) State, county, or local fair associations, or agricultural societies.
- (3) Churches, lodges, or societies that have been in existence for at least 6 months prior to the date of application.
- (4) Posts of veterans organizations.
- (5) Chambers of commerce or similar civic or trade organizations organized under ch. 181, Wis. Stats.

### Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (ss. 125.26(1) and 125.51(1)(a), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:

#### Class "B" (Beer):

- a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (s. 125.04(3)(f), Wis. Stats.)
- b. At least 15 days prior to the granting of the license for events lasting 4 or more days.

#### "Class B" (Wine):

The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.

- (4) Seller's Permit: Sec. 77.54 (7m), Wis. Stats., provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required.

**Fee:** Determined by the municipality, but may not exceed \$10. (Exception: No additional fee may be charged if organization is applying for both a Temporary Class "B" and a Temporary "Class B" license for the same event.)

**Duration:** The day, or consecutive days, that the specified event is in progress. A municipality may issue up to 20 licenses to the same licensee for a single event, if each license is issued for the same date and time.

### Restrictions:

- (1) License may not be issued to individuals.
- (2) Licenses to organizations, other than ex-servicemen's organizations, can be issued only for a picnic or similar gathering. They may not be issued for business or social meetings of the organization.
- (3) Licenses for club or organization meetings may be issued only to ex-servicemen's posts.
- (4) License may cover either a specified area or the entire picnic grounds.
- (5) License issued to a county or district fair must cover the entire fairground (ss. 125.26(6) and 125.51(10), Wis. Stats.)
- (6) No license to clubs having any indebtedness to any wholesaler for more than 15 days for beer (s. 125.33(7), Wis. Stats.) and 30 days for wine (s. 125.69(4)(b), Wis. Stats.)
- (7) Licensed operator(s) must be present at all times (ss. 125.26(6), 125.32(2) - Beer; 125.51(10), 125.68(2) - Wine; 125.17)
- (8) The licensed club, club members, or any other persons are not permitted to possess intoxicating liquor on licensed premises on the Temporary Class "B"/"Class B" licensed picnic area. (s. 125.32(6), Wis. Stats.)
- (9) Not more than 2 wine licenses may be issued to any club, county or local fair association, agricultural association, church, lodge, society, chamber of commerce or similar civic or trade organization or veterans' post in any 12 month period. A municipality may issue up to 20 wine licenses to the same licensee if: 1) each license is issued for the same date and times, 2) the licensee is the sponsor of an event held at multiple locations within the municipality on this date and at these times, 3) an admission fee is charged for participation in the event and no additional fee is charged for service of alcohol beverages at the event, and 4) within the immediately preceding 12-month period, the municipality has issued these multiple licenses for fewer than 2 events. In addition, each event for which multiple licenses are issued shall count as one license toward the 2-license limit.
- (10) Licensed organizations must purchase their product from a licensed wholesaler.

**NOTE:** Most coolers presently on the market have a fermented malt beverage base allowing sale under a beer license, e.g. Bartles and James, Seagrams, etc.



TEMPORARY OPERATOR'S LICENSE APPLICATION

For one (1) to fourteen (14) consecutive days. Two(2) per calendar year

Temporary Operator (\$10.00)

**FILLING OUT YOUR APPLICATION**

1. Should your information on this application not be complete, correct or illegible, your license may be denied.
2. Applications must attach copy of Responsible Beverage Server Class Certificate; or current license from another Wisconsin Municipality.
3. Attach a copy of the front and back of your valid driver's license or state issued photo identification card.

**REVIEW OF YOUR APPLICATION**

1. Somers will perform a background check and recommend approval or denial.
2. If you are denied, you may request an appeal through the Village Clerk's office and your appeal will be placed on the next Village Board agenda. If your application is denied, the fee is non-refundable, and you cannot reapply for a minimum period of six months. Meetings of the Village Board are open to the public. This application is a public record and subject to release.

**PLEASE PRINT CLEARLY**

FIRST NAME Amber		M.I. L	LAST NAME wasurick	
OTHER NAMES, ALIASES, OR BIRTHDATES EVER USED Amber L. Land				
DATE OF BIRTH 8.24.1981	AGE 44	DRIVER LICENSE NO. ON FILE		ISSUING STATE WI
HOME ADDRESS 8927 - 29 Ave		CITY Kenosha		STATE & ZIP WI 53143
PHONE 262 - 515 - 3380		EMAIL wasuricka@slhs.us		
MAILING ADDRESS (IF DIFFERENT)		CITY		STATE & ZIP
SPONSORING ORGANIZATION: Shoreland Lutheran High School				
EVENT: Dinner Auction! Hall of Fame Event		EVENT DATE(S): April 11, 2026		

**ARREST AND CONVICTION RECORD**

Since your 17th birthday, have you ever been convicted of a felony or misdemeanor? (Including criminal traffic offenses)	YES	<input checked="" type="radio"/> NO
As a juvenile, were you ever waived into adult court and convicted of a felony or misdemeanor?	YES	<input checked="" type="radio"/> NO
Have you ever been convicted by a military court-martial?	YES	<input checked="" type="radio"/> NO

Have you ever been convicted of disorderly conduct that involved violence against another person?	YES	<b>NO</b>
---	-----	-----------

**List any PENDING Citations, Tickets or Criminal Charges**

YEAR	LOCATION	CHARGE	At time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around a business that serves alcohol?

**Criminal Convictions & Citations, Excluding Traffic Citations that are Not Alcohol Related**

YEAR	LOCATION	CHARGE	At time of incident were you under the influence of alcohol and/or other drugs?	Did the incident occur in or around a business that serves alcohol?

I hereby agree to display and/or surrender my operator's license to any police officer or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). I give the Village of Somers permission to perform any necessary checks to verify the above statements. Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

SIGNATURE OF APPLICANT <i>Amber Y. Vasquez</i>	DATE <i>1.6.2026</i>
---	-------------------------

*For Office Use Only*

Date Paid	Amount Paid	Conditions: Education ___ Police ___ Fees ___
Clerk Approval	Date	Village Board Approval Date
License # Issued:		



**LIQUOR**exam.com

Where Knowledge Meets Responsibility

This certificate represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats.

# CERTIFICATE OF COMPLETION

This is to certify that

*Amber Waswrick*

Has Successfully Completed the Following Course and Examination

**Wisconsin Alcohol Server and Seller Certification**

*Edward D McLean*

Edward D. McLean, Program Director  
www.LIQUORexam.com



**Date:** 01/06/2025  
**Expiration:** 24 Months  
**Certificate #:** 211724  
**Birth Date:** 08/24/1981



**VILLAGE OF SOMERS  
VILLAGE BOARD  
MEETING ITEM MEMORANDUM**

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**MEETING DATE:** February 10, 2026

**TO:** Village President Stoner and Village Trustees

**PREPARED BY:** Wendy Burnette – Clerk/Treasurer

**AGENDA ITEM:** #10 Action on re-appointment of Joe Huck to Board of Review (3-year term to expire 2/28/2029)

Action on re-appointment of Jack Aupperle to Board of Review (3-year term to expire 02/28/2029)

Action on re-appointment of Tara Zerzanek to Board of Review (3-year term to expire 02/28/2029)

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**BACKGROUND:**

The Board of Review has appointments to be made. Board of Review members serve a 3-year term or until a successor is named. Joe Huck, Jack Aupperle, and Mark Johnson will be the official board members, for the term March 1, 2026 through February 28, 2029 expiring on February 28, 2029. The suggested new terms would be as follows:

Board of Review

Joe Huck Term to expire 2/28/2029

Jack Aupperle Term to expire 2/28/2029

Mark Johnson Term to expire 2/28/2029

**PRIOR ACTION TAKEN:**

This matter was reviewed and discussed at our February 3, 2026 Work Session.

**SUGGESTED ACTION/ACTION REQUESTED/COMMENTS:**

Staff would recommend re-appointment of Mr. Huck, Mr. Aupperle, and Mr. Johnson. In the event that the Village Board agrees with the suggested action, a suggested motion to approve would be as follows:

*“Motion to approve re-appointment of Joe Huck to Board of Review (3-year term to expire 02/28/2029)”*

*“Motion to approve re-appointment of Jack Aupperle to Board of Review (3-year term to expire 02/28/2029)”*

*“Motion to approve re-appointment of Mark Johnson to Board of Review (3-year term to expire 02/28/2029)”*

ATTACHMENTS:

NONE



**VILLAGE OF SOMERS  
VILLAGE BOARD  
MEETING ITEM MEMORANDUM**

---

**MEETING DATE:** February 11, 2026

**TO:** President Stoner and Village Trustees

**PREPARED BY:** Wendy Burnette, Clerk/Treasurer

**AGENDA ITEM:** #11 Action on operator licenses for Annshaniecee Andrews

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**BACKGROUND:**

Annshaniecee Andrews has applied for an operator's license for the Village of Somers. Annshaniecee's background check results showed violations within the past 5 years.

A copy of the results has been provided to each Board member in attendance.

**PRIOR ACTION TAKEN:**

A background check was performed. Some discrepancies have been found. This matter was discussed at our February 3rd Work Session.

**SUGGESTED ACTION/ACTION REQUESTED/COMMENTS:**

A suggested motion would be as follows:

*“Motion to approve Operator License: Annshaniecee Andrews”*

*“Motion to deny Operator License: Annshaniecee Andrews”*

**ATTACHMENTS:**

None



**VILLAGE OF SOMERS  
VILLAGE BOARD  
MEETING ITEM MEMORANDUM**

---

**MEETING DATE:** February 11, 2026

**TO:** President Stoner and Village Trustees

**PREPARED BY:** Wendy Burnette, Clerk/Treasurer

**AGENDA ITEM:** #11 Action on operator licenses for Kristen Edwards, Kelly Towers and Veronica Scalia

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**BACKGROUND:**

Kristen Edwards, Kelly Towers and Veronica Scalia has applied for an operator's license for the Village of Somers. Their background check results showed violations within the past 5 years.

A copy of the results has been provided to each Board member in attendance.

**PRIOR ACTION TAKEN:**

Background checks were performed. Discrepancies have been found. This matter was discussed at our February 3rd Work Session.

**SUGGESTED ACTION/ACTION REQUESTED/COMMENTS:**

A suggested motion would be as follows:

*“Motion to approve Operator License: Kristen Edwards, Kelly Towers and Veronica Scalia”*

*“Motion to deny Operator License: Kristen Edwards, Kelly Towers and Veronica Scalia”*

**ATTACHMENTS:**

None



**VILLAGE OF SOMERS  
VILLAGE BOARD  
MEETING ITEM MEMORANDUM**

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**MEETING DATE:** February 10, 2026

**TO:** Village President Stoner and Village Trustees

**PREPARED BY:** Eugenia Lara – Deputy Clerk/Treasurer

**AGENDA ITEM:** #12 Action on Operator’s Licenses: Maria Anguiano, Alan Bella, Rolanda Boehmer, Tanika Brown, Shannon Delbovo, Kimberly Kewenig, Gideon Krawczyk, Andrew Lexa, Aaron Martin, Rejoice Nunn, and Autumn Silas

---

**BACKGROUND:**

Maria Anguiano, Alan Bella, Rolanda Boehmer, Tanika Brown, Shannon Delbovo, Kimberly Kewenig, Gideon Krawczyk, Andrew Lexa, Aaron Martin, Rejoice Nunn, and Autumn Silas have applied for operator’s licenses for the Village of Somers.

No discrepancies with the application.

**SUGGESTED ACTION/ACTION REQUESTED/COMMENTS:**

Staff recommends approval. In the event that the Village Board agrees with the recommendation to approve: Operators’ applications, a suggested motion would be as follows:

*“Motion to approve Operator License for: Maria Anguiano, Alan Bella, Rolanda Boehmer, Shannon Delbovo, Kimberly Kewenig, Gideon Krawczyk, Andrew Lexa, Aaron Martin, Rejoice Nunn, and Autumn Silas .”*

**ATTACHMENTS:**

None